

Receiving Report

Date: 16-6-13

Batch No: 135007

Supplier: KIX

Dart P/O: 32418

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr
 New Supplier Yes No

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No
 Shipment Complete: Yes No N/A
 QC18 Inspection _____
 Work Order _____

Discrepancies

| Part Number | Description | Quantity Ordered | Quantity Rec'd | Quantity Short | Quantity Inspected | Quantity Rejected | Comment / NCR Number |
|-------------|-------------|------------------|----------------|----------------|--------------------|-------------------|----------------------|
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

Initials of Receiver

QC12



Production/Admin:

Date _____

Received/Costing _____

Initial _____

Location _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613.632.9577
Fax: 613.632.1053

PURCHASE ORDER
Purchase Order ID PO32418

Purchase Order Date 5/18/2016

PO Print Date 5/19/2016

Page Number 1 of 7

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

REVISED

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

Contact Name

Vendor Phone

305-925-2600

Buyer Chantal Lavoie

Customer POID

10127-2607

Customer Tax #

Net 30

Terms

USD

Currency

Destination-Collect

FOB

MAY 19 2016

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

| Line Nbr | Reference | Vendor Part Number | Description/ Mfg ID | Req Date/ Taxable | CD | Promise Date | Req Qty/ Unit of Measure | PO Unit Price | Extended Price |
|----------|-----------|--------------------|---------------------|-------------------|----|--------------|--------------------------|---------------|----------------|
| 1 | AN3C4A | | Bolt | 5/24/2016 | FN | 5/24/2016 | 200.00 Each | \$0.17 | \$34.00 |
| 2 | AN4C6A | | Bolt | 5/24/2016 | FN | 5/24/2016 | 150.00 Each | \$0.50 | \$75.00 |
| 3 | AN4C7A | | BOLT | 5/24/2016 | FN | 5/24/2016 | 60.00 Each | \$0.37 | \$22.20 |

Note:

5/19/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO32418

Purchase Order Date 5/18/2016

PO Print Date 5/19/2016

Page Number 2 of 7

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Order From :
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

Contact Name
Vendor Phone 305-925-2600

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Line Total: \$22.20

4 AN5-36A

Bolt

5/24/2016 FN

Yes

120.00
Each

\$0.87

\$104.40

Over 6/4

Line Total:

\$104.40

5 AN929-12J

Cap

5/24/2016 FN

Yes

5/24/2016

12.00
Each

\$15.65

\$187.80

6 CR1122-3-02.5

RIVET

5/24/2016 FN

Yes

5/24/2016

100.00
Each

\$0.79

\$187.80

Line Total:

\$187.80

Line Total:

\$79.00

Note:

5/19/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO32418

Purchase Order Date 5/18/2016

PO Print Date 5/19/2016

Page Number 3 of 7

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Order From :
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

Contact Name
Vendor Phone 305-925-2600

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID 10127-2607
Customer Tax # Net 30
Terms USD
Currency
FOB Destination-Collect

| | | | | | | |
|---|---------------|-------------------------------|-----------|--------|--------|---------|
| 7 | M22759/16-229 | 122GA ELECTRICAL WIRE, 24' | 5/24/2016 | 300.00 | \$0.09 | \$27.00 |
| 8 | MS16997-24 | SCREW | 5/24/2016 | 30.00 | \$0.87 | \$26.10 |
| 9 | MS20601-AD4W2 | Rivet | 5/24/2016 | 150.00 | \$0.18 | \$27.00 |

Note:

5/19/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

Purchase Order ID PO32418

Purchase Order Date 5/18/2016
PO Print Date 5/19/2016

Page Number 4 of 7

Order From:
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To: DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

| | | | | | | |
|-----------------|-----------------------|----------------------------------|---------------------|---|---------|----------|
| Contact Name | | Buyer | Chantal Lavoie | | | |
| Vendor Phone | 305-925-2600 | Customer POID | | | | |
| Ship To Contact | | Customer Tax # | 10127-2607 | | | |
| Ship To Phone | | Terms | Net 30 | | | |
| Ship Via: | FedEx Economy collect | Currency | USD | | | |
| Ship Acct: | | FOB | Destination-Collect | | | |
| 10 MS21042L4 | ✓ Locknut | 5/24/2016 FN Yes 5/24/2016 | 1,000.00 Each | ✓ | \$0.16 | \$160.00 |
| 11 MS21043-3 | ✓ Nut | 5/24/2016 FN Yes 5/24/2016 | 400.00 Each | ✓ | \$0.30 | \$120.00 |
| 12 MS21060-L3K | ✓ Nut Plate | 5/24/2016 FN Yes 5/24/2016 | 100.00 Each | ✓ | \$1.12 | \$112.18 |
| 13 MS21920-24 | ✓ Clamp | 5/24/2016 FN Yes 5/24/2016 | 25.00 Each | ✓ | \$10.49 | \$262.25 |

Note:

5/19/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

Purchase Order ID PO32418

Purchase Order Date 5/18/2016

PO Print Date 5/19/2016

Page Number 5 of 7

VU-KLX01

Order From:

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

Ship To: DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

14 MS21920-25

Clamp

6/2/2016 FN
Yes
6/2/2016

50.00
Each

Line Total:

\$262.25

\$19.00 \$950.00

15 MS21920-28

Clamp

6/2/2016 FN
Yes
6/2/2016

75.00
Each

Line Total:

\$950.00

\$19.99 \$1,499.25

16 MS27039-5-12

Screw

5/24/2016 FN
Yes
5/24/2016

30.00
Each

Line Total:

\$1,499.25

\$1.27

\$38.10

Note:

5/19/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613.632.9577
Fax: 613.632.1053

PURCHASE ORDER

Purchase Order ID PO32418

Purchase Order Date 5/18/2016

PO Print Date 5/19/2016

Page Number 6 of 7

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

Contact Name
Vendor Phone 305-925-2600

Buyer Chantal Lavoie

Customer POID 10127-2607

Customer Tax # Net 30

Terms USD

Currency Destination-Collect

FOB

Ship To Contact
Ship To Phone FedEx Economy collect
Ship Via:
Ship Acct:

17 QS100-M24S ✓

Clamp

5/24/2016

Yes

10.00

Each

\$2.00

\$20.00 ✓

545

Line Total:

\$20.00

18 MS17984-C405p ✓

Pin, Quick Release

5/24/2016 FN

5.00

\$10.09

\$50.45 ✓

SP/ke-05-2016

Line Total:

\$50.45

19 71401-45

PROCUREMENT
QUALITY CLAUSES

5/24/2016

1.00

\$0.00

\$0.00

✓

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS
FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A043 RETENTION OF QUALITY DOCUMENT

John B

Note:

5/19/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

Purchase Order ID PO32418

Purchase Order Date 5/18/2016
PO Print Date 5/19/2016

Page Number 7 of 7

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600

Buyer Chantal Lavoie
Customer POID 10127-2607
Customer Tax # Net 30
Terms USD
Currency FOB Destination-Collect

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Line Total: \$0.00

PO Total: \$3,794.73

CL
Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 5/19/2016

Chantal Lavoie
Purchasing Coordinator

DART AEROSPACE
T 1 613 632-5200
F 1 613 632-1053
E clavoie@dartaero.com
1 800 556- 4166
www.dartaerospace.com



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REVENUE CANADA
CUSTOMS AND EXCISE

REVENU CANADA
DOUANES ET ACCISE

CANADA CUSTOMS INVOICE
FACTURE DES DOUANES CANADIENNES

Page
1
of
1

1. Vendor (Name and Address)/Vendeur (Nom et adresse)

KLX Inc.
P.O. Box 025263
Miami, FL 33102-5263

2. Date of Direct Shipment to Canada/Date d'expédition directe vers la Canada

06/09/2016

3. Other References (include Purchaser's Order No.)

Autres références (inclure le n° de commande de l'acheteur)

PO#: Multiple -- See Item 12

4. Consignee (Name and Address)/Destinataire (Nom et adresse)

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

5. Purchaser's Name and Address (if other than Consignee)
Nom et adresse de l'acheteur (S'il diffère du destinataire)

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

6. Country of Transshipment/Pays de transbordement

CANADA

7. Country of Origin of Goods
Pays d'origine des marchandises

USA

IF SHIPMENT INCLUDES GOODS OF DIFFERENT ORIGINS
ENTER ORIGINS AGAINST ITEMS IN 12
SI L'EXPÉDITION COMPREND DES MARCHANDESSES D'ORIGINES
DIFFÉRENTES, PRÉCISER LEUR PROVENANCE EN 12.

8. Transportation: Give Mode and Place of Direct Shipment to Canada
Transport: Préciser mode et point d'expédition directe vers le Canada

FEDX INTL P1 COLL

9. Conditions of Sales and Terms of Payment
(i.e. Sale, Consignment Shipment, Leased Goods, etc.)

Conditions de vente et modalités de paiement

(p. ex. vente, expédition en consignation, location de marchandises, etc.)

NET 30

10. Currency of Settlement/Devises du paiement

U.S. Currency

| 11. No. of Pkgs Nbre de colis | 12. Specification of Commodities (Kind of Packages, Marks and Numbers, General Description and Characteristics, i.e. Grade, Quality) Désignation des articles (Nature des colis, margues et numéros, description générale et caractéristiques, p. ex. classe, qualité) | Invoice#: J5AW4S CLAMP | 13. Quantity (State Unit) Quantité (Préciser l'unité) | Selling Price/Prix de vente | |
|----------------------------------|---|---------------------------|--|---------------------------------|-----------|
| | | | | 14. Unit Price Prix unitaire | 15. Total |
| 1 | PO#: PO32101 MS21920-28 | Invoice#: J5AW4S CLAMP | 25 | 19.990 /EA | 499.75 |
| 1 | PO#: PO32506 MS21920-28 | Invoice#: J5AW4R CLAMP | 50 | 19.990 /EA | 999.50 |
| 1 | PO#: PO32418 MS21920-28 | Invoice#: J5AW4P CLAMP | 75 | 19.990 /EA | 1,499.25 |

U.S. Currency

| | | | |
|---|-------------------------------------|------------------------------|--|
| 18. If any of fields 1 to 17 are included on an attached commercial invoice, check this box. Si les renseignements des zones 1 à 17 figurent sur la facture commerciale, cocher cette boîte. | <input checked="" type="checkbox"/> | 16. Total Weight/Poids Total | 17. Invoice Total Total de la facture |
| | | Net 20 lb 0oz | Gross/Brut 2,998.50 |

Commercial Invoice No./N° de la facture commerciale

| | |
|---|--|
| 19. Exporter's Name and Address (if other than Vendor) Nom et adresse de l'exportateur (S'il diffère du vendeur) | 20. Originator (Name and Address)/Expéditeur d'origine (Nom et adresse) |
| KLX Inc. 10000 NW 15 TERRACE MIAMI, FL 33172 |  Office Manager |

| | | |
|---|---|-------------------------------------|
| 21. Departmental Ruling (if applicable)/Décision du Ministère (S'il y a lieu) | 22. If fields 23 to 25 are not applicable, check this box Si les zones 23 à 25 sont sans objet, cocher cette boîte | <input checked="" type="checkbox"/> |
|---|---|-------------------------------------|

| | | |
|--|---|--|
| 23. If included in field 17 indicate amount: Si compris dans le total à la zone 17, préciser: | 24. If not included in field 17 indicate amount: Si non compris dans le total à la zone 17, préciser: | 25. Check (if applicable) Cocher (S'il y a lieu): |
| (i) Transportation charges, expenses and insurance from the place of direct shipment to Canada Les frais de transport, dépenses et assurances à partir du point d'expédition directe vers le Canada \$ _____ | (i) Transportation charges, expenses and insurance to the place of direct shipment to Canada Les frais de transport, dépenses et assurances jusqu'au point d'expédition directe vers le Canada \$ _____ | (i) Royalty payments or subsequent proceeds are paid or payable by the purchaser De redevances ou produits ont été ou seront versés par l'acheteur <input type="checkbox"/> |
| (ii) Costs for construction, erection and assembly incurred after importation into Canada Les coûts de construction, d'érection et d'assemblage après importation au Canada \$ _____ | (ii) Amounts for commissions other than buying commissions Les commissions autres que celles versées pour l'achat \$ _____ | (ii) The purchaser has supplied goods or services for use in the production of these goods L'acheteur a fourni des marchandises ou des services pour la production des marchandises <input type="checkbox"/> |
| (iii) Export packing Le coût de l'emballage d'exportation \$ _____ | (iii) Export packing Le coût de l'emballage d'exportation \$ _____ | |



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J5AW4P

PAGE 1

SOLD TO:

002409
 DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

| ORDER NO. | | DATE | SHIP VIA | TERMS | | SHIPPING TERMS | | |
|--|------------------|--|----------|--------|------|----------------|---------|----------|
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 15 | 75 | MS21920-28 TARIFF: 7318.15.2091 SCHEDULE B: 7307.29.0000 Description CLAMP ECCN : 9A991 MFR: VOSS INDUSTRIES INC CTRL#: 2016F09664 LOT#: 188356 LOT QTY: 75 Country of Origin USA | | 19.990 | EA | 0 | 75 | 1,499.25 |
| | | These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. | | | | | | |
| | | FREIGHT ACCT# 15179324-0 | | | | | | |
| INVOICE#..... | J5AW4P | | | | | | | |
| ORDER#..... | A7WBE7 | | | | | | | |
| CONSOLIDATE#.. | 1E8L2R | | | | | | | |
| pxu | A7WBE7 | SHIPPED ON 06/09/16 | | | | | | |
| SUBTOTAL : 1,499.25 HANDLING : 0.00 DISC/ALL : 0.00 INCM FRT : 0.00 FREIGHT : 0.00 TOTAL : 1,499.25USD U.S. CURRENCY | | | | | | | | |

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J5AW4P

PAGE 1 OF 1

SOLD TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

| ORDER NO. | | DATE | SHIP VIA | TERMS | | | SHIPPING TERMS | | | |
|---|------------------|--|----------|--------|------|------------|----------------|----------|--|--|
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT | | |
| 15 | 75 | MS21920-28 CLAMP ECCN : 9A991 Country Origin: USA TARIFF: 7318.15.2091 SCHEDULE B: 7307.29.0000 MFR: VOSS INDUSTRIES INC CTRL# : 2016F09664 LOT# : 188356 LOT QTY: 75 | | 19.990 | EA | 0 | 75 | 1,499.25 | | |
| <i>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</i> | | | | | | | | | | |
| <i>FREIGHT ACCT# 15179324-0</i> | | | | | | | | | | |
| <i>pxu A7WBE7 SHIPPED ON 06/09/16 form #16007.000303 **CONSOLIDATION# 1EBL2R</i> | | | | | | | | | | |
| SUBTOTAL : 1,499.25 HANDLING : 0.00 DISC/ALL : 0.00 INCM FRT : 0.00 FREIGHT : 0.00 TOTAL : 1,499.25USD U.S. CURRENCY | | | | | | | | | | |

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J5AW4S

PAGE 2

SOLD TO: 9

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENT REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL, OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY. KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

[Signature]

PACKING SLIP

Vice President of Quality

PACKING SLIP
BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT: www.k1karenspacetime.com/conditions-sale/





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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

CONSOLIDATION.

1EBL2R

PAGE 1

SEND TO ACCOUNTING

SOLD TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

PACKING SLIP

PACKING SLIP
BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 9835 NW 14TH ST, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO32418

| LNE# | QUANTITY | U/M | PART-NUMBER | CUST RPP# | LOT-NUMBER | MANUFACTURER | CCODE | MPR | DTE | EXP DATE |
|------|----------|-----|-------------|-----------|------------|---------------------|-------|-------|-----|----------|
| 15 | 75 | EA | MS21920-28 | | 188356 | VOSS INDUSTRIES INC | | 14242 | | |


Jason Lewis
Senior Director, Global Quality

06/09/16

AS9100 AND ISO 9001 ACCREDITED



2168 WEST 25TH STREET • CLEVELAND, OHIO 44113-4172
PHONE: 216-771-7655 • FAX: 216-771-2887

PACKING SLIP AND
CERTIFICATION OF COMPLIANCE

DATE: Jun 02, 2016
PACKING SLIP NO: 448923
JOB NUMBER: 188356

Sold to:
FLX INC
ATTN ACCOUNTS PAYABLE
10000 NW 15TH TERRACE
MIAMI FL 33172

Ship to:
FLX INC
ATTN RECEIVING
9835 NW 14TH STREET
MIAMI FL 33172

| Cust. No. | Customer P.O. No. | Ship Date | Ship Via | F.O.B. |
|-----------|-------------------|-----------|----------|----------|
| SP98709 | 008X895 | 6/02/16 | RPS | VOSS FL1 |

| Our Order No. | Order Date | Sales Rep | Terms |
|---------------|------------|-----------|-------------|
| 188356 | 4/21/16 | | NET 30 DAYS |

| Oty. | Oty. | Part / Description | U.M. |
|---------|---------|---|------|
| Ordered | Shipped | | |
| 500 | 500 | MS21920-28 REV-D BAND CLAMP Voss Internal #: 0473068 MS21920-28 REV D ITEM #1 FEDEX GROUND COLLECT ACCT #0331-0149-Q | EA |
| | | 2 CTNS @ 21# EA | |
| | | 2 CTNS @ 250 PCS EA | |

All parts comply to specialty metal DFM requirements
All parts manufactured in USA

We hereby certify that parts and/or materials included in the above shipment have been manufactured and/or processed in compliance with all applicable purchase order and drawing specifications. In addition, data of chemical, physical and mechanical properties, where required, are on file for examination.


Michael Schleckman, Quality Manager
E-mail: mschleckman@vossind.com

** BAR CODE LABEL NEEDED **

ITAR/EAR EXPORT CONTROLS MAY APPLY PER FEDERAL REGULATIONS (22 CFR 120-130)

PLEASE DO NOT ASSUME ANY DEBITS UNTIL VOSS CREDIT IS AUTHORIZED

WE HEREBY CERTIFY THAT THESE GOODS PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE SECTIONS 8, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

EEO CLAUSE from EXECUTIVE ORDER 11246

EQUAL EMPLOYMENT OPPORTUNITY: The Equal Employment Opportunity clause in Section 202, Paragraphs 1 through 7 of Executive Order 11246, as amended, relative to equal employment opportunity and the implementing Rules and Regulations of the Office of Federal Contract Compliance and the affirmative action clauses set forth in 41C.F.R. 60-250.4 and 41C.F.R. 60-741.4 relating to disabled veterans, veterans of the Vietnam era and handicapped individuals are incorporated herein by specific reference.